

Tax Invoice

SDWSI2507455

Original

One8 (Aerocity)
 Silverview Cafe Pvt. Ltd.
 Dial Hospitality Palam, Asst - 8, IGI Airport
 New Delhi, 110078, Delhi-07, India
 State : Delhi-07
 Tel : 8969961108
 Email : mks207196@gmail.com

Ship To
 One8 (Aerocity)
 8, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8969961108
 Email : mks207196@gmail.com

Sales Invoice No SDWSI2507455
Sales Invoice Date 24-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002008
Ref Doc Date 24-Aug-2025
Eway BM No :
Place of Supply New Delhi, Delhi-07

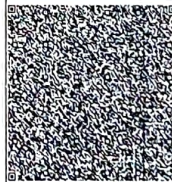
GSTIN NO:07AAZCS5353G1ZR
 PAN NO :
 Contact Person :Mantu Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 2.000 | Case | 1200.9000 | 12 | 1345.0080 | 2,690.02 |
| 2 | Real Apple Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1000.0000 | 12 | 1120.0000 | 2,240.00 |
| 3 | Real Orange Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1116.0710 | 12 | 1249.9995 | 2,500.00 |
| 4 | Real Mango Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1000.0000 | 12 | 1120.0000 | 2,240.00 |
| 5 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1116.0710 | 12 | 1249.9995 | 2,500.00 |
| 6 | Real Tomato Juice 1Ltr (Pcs) | 22029020 | 12.000 | Pcs | 92.8600 | 12 | 104.0032 | 1,248.04 |
| 7 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1075.8920 | 12 | 1204.9990 | 1,205.00 |
| 8 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 9 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| Total | | | 27.00 | | | | | 17,743.08 |

Ankit
 24/08/25
 749853210388

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 12% ₹ 1,566.75
 GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED FOURTY THREE AND SIX ONLY

Grand Total : ₹ 17,743.06
Net To Pay ₹ 17,743

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010 | 2,228.58 | 14.00% | 312.00 | 14.00% | 312.00 | 12.00% | 267.43 | 891.43 |
| 22029020 | 13,056.29 | 06.00% | 783.38 | 06.00% | 783.38 | % | | 1,566.75 |
| Total | 15,284.87 | | 1,095.38 | | 1,095.38 | | 267.43 | 2,458.18 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)